

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2008

Quarter: 4 (October, November, December)

Revision: 4

|  |     | U.S. Total<br>(Excludes<br>Washington, D.C.) | Alabama          | Alaska<br>Revised | Arizona          |
|--|-----|--|------------------|-------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>171,552,461</b>                           | <b>2,086,114</b> | <b>1,214,979</b>  | <b>2,869,277</b> |
| Property tax                             | T01 | 3,914,499                                    | 119,988          | 9                 | 225,468          |
| General sales and gross receipts         | T09 | 57,970,873                                   | 521,783          | X                 | 1,362,793        |
| Motor fuel sales taxes                   | T13 | 9,033,814                                    | 129,281          | -963              | 182,836          |
| Alcoholic beverages                      | T10 | 1,324,221                                    | 45,662           | 9,825             | 16,608           |
| Public utilities                         | T15 | 3,009,277                                    | 189,280          | 0                 | 9,503            |
| Insurance                                | T12 | 2,901,112                                    | 63,202           | 12,840            | 117,574          |
| Tobacco products                         | T16 | 4,312,142                                    | 36,341           | 18,237            | 94,204           |
| Pari-mutuels                             | T14 | 40,360                                       | 608              | X                 | 107              |
| Amusements                               | T11 | 1,546,261                                    | 26               | 2,804             | 142              |
| Other selective sales and gross receipts | T19 | 4,019,804                                    | 51,776           | 12,591            | X                |
| Alcoholic beverages                      | T20 | 88,697                                       | 3,577            | 628               | 2,999            |
| Public utilities                         | T27 | 299,401                                      | 4,210            | 65                | X                |
| Motor vehicles                           | T24 | 4,555,228                                    | 54,314           | 16,440            | 54,691           |
| Motor vehicle operator                   | T25 | 493,683                                      | 3,620            | X                 | 6,771            |
| Corporations in general                  | T22 | 1,123,075                                    | 12,274           | 223               | 5,807            |
| Hunting and fishing licenses             | T23 | 416,733                                      | 9,017            | 8,115             | 7,308            |
| Amusements                               | T21 | 152,960                                      | X                | 0                 | 9                |
| Occupation and business licenses         | T28 | 3,057,873                                    | 34,534           | 15,366            | 24,574           |
| Other licenses taxes                     | T29 | 159,462                                      | 0                | 5,707             | 2,878            |
| Individual income taxes                  | T40 | 58,632,219                                   | 656,480          | X                 | 620,344          |
| Corporation net income taxes             | T41 | 7,863,764                                    | 95,088           | 106,896           | 130,134          |
| Death and gift taxes                     | T50 | 1,207,043                                    | -37              | 66                | 100              |
| Severance taxes                          | T53 | 4,111,969                                    | 47,121           | 1,006,130         | 4,427            |
| Documentary and stock transfer taxes     | T51 | 1,196,030                                    | 7,969            | X                 | X                |
| Other miscellaneous taxes                | T99 | 121,961                                      | X                | X                 | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

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|  |     | Arkansas         | California        | Colorado         | Connecticut      |
|--|-----|------------------|-------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>2,033,051</b> | <b>23,716,161</b> | <b>2,159,122</b> | <b>2,979,795</b> |
| Property tax                             | T01 | 394,639          | 504,282           | X                | X                |
| General sales and gross receipts         | T09 | 693,748          | 7,948,647         | 532,508          | 854,632          |
| Motor fuel sales taxes                   | T13 | 114,557          | 801,119           | 147,775          | 121,009          |
| Alcoholic beverages                      | T10 | 11,047           | 83,906            | 8,618            | 12,744           |
| Public utilities                         | T15 | X                | 104,613           | 2,860            | 66,779           |
| Insurance                                | T12 | 22,166           | 529,846           | 40,272           | 19,500           |
| Tobacco products                         | T16 | 37,726           | 318,771           | 58,100           | 81,641           |
| Pari-mutuels                             | T14 | 1,132            | 5,741             | 170              | 1,757            |
| Amusements                               | T11 | 1,703            | X                 | 24,229           | 113,665          |
| Other selective sales and gross receipts | T19 | 33,338           | 26,019            | X                | 141,686          |
| Alcoholic beverages                      | T20 | -43              | 11,960            | 1,557            | 1,690            |
| Public utilities                         | T27 | 15               | 167,482           | X                | 0                |
| Motor vehicles                           | T24 | 28,720           | 676,158           | 52,196           | 35,326           |
| Motor vehicle operator                   | T25 | 4,029            | 58,796            | 2,270            | 9,658            |
| Corporations in general                  | T22 | 1,834            | 15,367            | 3,559            | 4,026            |
| Hunting and fishing licenses             | T23 | 10,024           | 23,865            | 25,695           | 379              |
| Amusements                               | T21 | 27               | 3,139             | 222              | 10               |
| Occupation and business licenses         | T28 | 28,274           | 948,869           | 9,976            | 28,673           |
| Other licenses taxes                     | T29 | 213              | 4,910             | 541              | 34               |
| Individual income taxes                  | T40 | 546,421          | 9,925,666         | 1,102,345        | 1,335,836        |
| Corporation net income taxes             | T41 | 89,185           | 1,548,629         | 66,658           | 28,586           |
| Death and gift taxes                     | T50 | -497             | 4,997             | 36               | 99,997           |
| Severance taxes                          | T53 | 5,889            | 3,379             | 79,535           | X                |
| Documentary and stock transfer taxes     | T51 | 5,966            | X                 | X                | 22,167           |
| Other miscellaneous taxes                | T99 | 2,938            | X                 | X                | X                |

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|  |     | Delaware       | Florida          | Georgia          | Hawaii           |
|--|-----|----------------|------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>602,000</b> | <b>7,828,774</b> | <b>4,370,368</b> | <b>1,174,256</b> |
| Property tax                             | T01 | X              | 230              | 51,642           | X                |
| General sales and gross receipts         | T09 | X              | 4,451,181        | 1,379,142        | 607,100          |
| Motor fuel sales taxes                   | T13 | 28,577         | 792,700          | 234,024          | 25,215           |
| Alcoholic beverages                      | T10 | 4,347          | 142,519          | 40,578           | 11,073           |
| Public utilities                         | T15 | 12,506         | 812,090          | X                | 30,409           |
| Insurance                                | T12 | 19,370         | 182,600          | 85,750           | 22,199           |
| Tobacco products                         | T16 | 31,491         | 104,402          | 57,206           | 22,274           |
| Pari-mutuels                             | T14 | 25             | 5,318            | X                | X                |
| Amusements                               | T11 | X              | X                | X                | X                |
| Other selective sales and gross receipts | T19 | 16,511         | 127,447          | 0                | 29,339           |
| Alcoholic beverages                      | T20 | 247            | 2,203            | 953              | X                |
| Public utilities                         | T27 | 940            | 89               | X                | 2,241            |
| Motor vehicles                           | T24 | 10,601         | 300,988          | 61,856           | 22,658           |
| Motor vehicle operator                   | T25 | 1,026          | 44,516           | 11,629           | 52               |
| Corporations in general                  | T22 | 127,260        | 14,230           | 15,275           | 368              |
| Hunting and fishing licenses             | T23 | 699            | 4,440            | 5,625            | 142              |
| Amusements                               | T21 | 92             | 739              | 99               | X                |
| Occupation and business licenses         | T28 | 53,650         | 43,889           | 33,250           | 4,788            |
| Other licenses taxes                     | T29 | 5,531          | 1,093            | 3                | 330              |
| Individual income taxes                  | T40 | 231,963        | X                | 2,217,072        | 386,333          |
| Corporation net income taxes             | T41 | 42,839         | 479,070          | 168,139          | 4,596            |
| Death and gift taxes                     | T50 | 24             | 1,690            | 50               | 6                |
| Severance taxes                          | T53 | X              | 14,380           | X                | X                |
| Documentary and stock transfer taxes     | T51 | 13,740         | 302,960          | X                | 5,133            |
| Other miscellaneous taxes                | T99 | 561            | X                | 8,075            | X                |

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|  |     | Idaho          | Illinois         | Indiana          | Iowa             |
|--|-----|----------------|------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>785,550</b> | <b>6,359,947</b> | <b>3,519,321</b> | <b>1,654,987</b> |
| Property tax                             | T01 | X              | 17,806           | 2,053            | X                |
| General sales and gross receipts         | T09 | 300,417        | 1,982,317        | 1,530,391        | 531,244          |
| Motor fuel sales taxes                   | T13 | 61,266         | 349,819          | 201,704          | 119,170          |
| Alcoholic beverages                      | T10 | 1,901          | 40,204           | 11,974           | 3,477            |
| Public utilities                         | T15 | 524            | 473,283          | 3,746            | X                |
| Insurance                                | T12 | 10,239         | 62,429           | 45,749           | 1,325            |
| Tobacco products                         | T16 | 13,838         | 151,628          | 123,147          | 61,546           |
| Pari-mutuels                             | T14 | 288            | 2,534            | 684              | 931              |
| Amusements                               | T11 | X              | 174,252          | 208,663          | 71,161           |
| Other selective sales and gross receipts | T19 | 1,565          | 130,943          | 2,433            | X                |
| Alcoholic beverages                      | T20 | 297            | 2,978            | 2,448            | 2,354            |
| Public utilities                         | T27 | 8,482          | X                | X                | 1,116            |
| Motor vehicles                           | T24 | 28,031         | 286,295          | 57,908           | 91,089           |
| Motor vehicle operator                   | T25 | 1,859          | 14,923           | 32,257           | 4,281            |
| Corporations in general                  | T22 | 461            | 58,721           | 761              | 5,948            |
| Hunting and fishing licenses             | T23 | 6,270          | 8,022            | 7,687            | 10,374           |
| Amusements                               | T21 | 11             | 271              | 100,383          | 4,423            |
| Occupation and business licenses         | T28 | 15,542         | 92,598           | 7,348            | 33,136           |
| Other licenses taxes                     | T29 | 601            | 1,088            | 1,870            | 56               |
| Individual income taxes                  | T40 | 300,931        | 1,968,785        | 938,236          | 677,047          |
| Corporation net income taxes             | T41 | 31,060         | 439,074          | 196,495          | 12,171           |
| Death and gift taxes                     | T50 | 5              | 90,545           | 43,384           | 20,619           |
| Severance taxes                          | T53 | 1,117          | 0                | 0                | X                |
| Documentary and stock transfer taxes     | T51 | X              | 11,432           | X                | 3,519            |
| Other miscellaneous taxes                | T99 | 845            | X                | X                | X                |

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|  |     | Kansas           | Kentucky<br>Revised | Louisiana        | Maine          |
|--|-----|------------------|---------------------|------------------|----------------|
| <b>Total Taxes</b>                       |     | <b>1,631,165</b> | <b>2,555,615</b>    | <b>2,495,276</b> | <b>834,755</b> |
| Property tax                             | T01 | 15,109           | 255,458             | 9,689            | 575            |
| General sales and gross receipts         | T09 | 549,957          | 716,294             | 772,999          | 259,533        |
| Motor fuel sales taxes                   | T13 | 106,272          | 157,704             | 134,230          | 56,936         |
| Alcoholic beverages                      | T10 | 28,223           | 27,729              | 13,826           | 4,156          |
| Public utilities                         | T15 | 0                | 15,753              | 2,291            | 5,069          |
| Insurance                                | T12 | 49,342           | 9,438               | 73,261           | 12,817         |
| Tobacco products                         | T16 | 28,665           | 41,752              | 37,892           | 36,346         |
| Pari-mutuels                             | T14 | 0                | 1,339               | 926              | 656            |
| Amusements                               | T11 | 129              | 72                  | 179,501          | 6,324          |
| Other selective sales and gross receipts | T19 | 8,648            | 164,128             | 10,741           | 42,683         |
| Alcoholic beverages                      | T20 | 693              | 1,568               | X                | 750            |
| Public utilities                         | T27 | 1,700            | 3,104               | 1,019            | X              |
| Motor vehicles                           | T24 | 31,298           | 43,749              | 4,242            | 20,249         |
| Motor vehicle operator                   | T25 | 3,231            | 3,734               | 1,819            | 2,568          |
| Corporations in general                  | T22 | 10,577           | 1,249               | 59,170           | 239            |
| Hunting and fishing licenses             | T23 | 6,692            | 6,681               | 8,684            | 4,623          |
| Amusements                               | T21 | 1                | 125                 | X                | 241            |
| Occupation and business licenses         | T28 | 4,472            | 28,567              | 18,593           | 21,401         |
| Other licenses taxes                     | T29 | 416              | 1,122               | 607              | 1,831          |
| Individual income taxes                  | T40 | 622,958          | 859,585             | 724,016          | 313,011        |
| Corporation net income taxes             | T41 | 113,267          | 112,470             | 179,722          | 29,952         |
| Death and gift taxes                     | T50 | 4,851            | 8,999               | 330              | 9,716          |
| Severance taxes                          | T53 | 44,664           | 94,204              | 261,718          | X              |
| Documentary and stock transfer taxes     | T51 | X                | 791                 | X                | 5,079          |
| Other miscellaneous taxes                | T99 | X                | X                   | X                | X              |

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|  |     | Maryland         | Massachusetts<br>Revised | Michigan         | Minnesota        |
|--|-----|------------------|--------------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>3,902,459</b> | <b>4,618,044</b>         | <b>6,549,068</b> | <b>4,290,848</b> |
| Property tax                             | T01 | -33,529          | 6                        | 1,455,459        | 335,722          |
| General sales and gross receipts         | T09 | 971,048          | 964,351                  | 2,203,253        | 1,095,733        |
| Motor fuel sales taxes                   | T13 | 377,621          | 163,474                  | 160,501          | 189,684          |
| Alcoholic beverages                      | T10 | 7,309            | 17,571                   | 30,112           | 18,103           |
| Public utilities                         | T15 | 31,418           | 5,876                    | 5,567            | 0                |
| Insurance                                | T12 | 87,406           | 32,048                   | 59,234           | 79,468           |
| Tobacco products                         | T16 | 104,366          | 152,133                  | 255,859          | 107,768          |
| Pari-mutuels                             | T14 | 366              | 705                      | 1,605            | 128              |
| Amusements                               | T11 | 4,564            | 816                      | 19,925           | 9,110            |
| Other selective sales and gross receipts | T19 | 130,534          | 93,353                   | 215,867          | 327,378          |
| Alcoholic beverages                      | T20 | 502              | 1,212                    | 2,117            | 429              |
| Public utilities                         | T27 | X                | 0                        | 8,190            | 184              |
| Motor vehicles                           | T24 | 90,159           | 92,282                   | 175,563          | 105,443          |
| Motor vehicle operator                   | T25 | 7,246            | 25,107                   | 10,131           | 11,646           |
| Corporations in general                  | T22 | 5,606            | 4,091                    | 3,504            | 1,978            |
| Hunting and fishing licenses             | T23 | 3,803            | 504                      | 15,143           | 20,098           |
| Amusements                               | T21 | 7                | 118                      | X                | 207              |
| Occupation and business licenses         | T28 | 33,588           | 80,230                   | 23,755           | 84,911           |
| Other licenses taxes                     | T29 | 296              | 21,697                   | 20,336           | 12,223           |
| Individual income taxes                  | T40 | 1,881,783        | 2,513,304                | 1,673,330        | 1,699,156        |
| Corporation net income taxes             | T41 | 112,341          | 299,591                  | 160,153          | 118,445          |
| Death and gift taxes                     | T50 | 41,285           | 104,294                  | -183             | 37,348           |
| Severance taxes                          | T53 | X                | X                        | 21,973           | -568             |
| Documentary and stock transfer taxes     | T51 | 28,502           | 34,141                   | 27,674           | 36,254           |
| Other miscellaneous taxes                | T99 | 16,238           | 11,140                   | X                | X                |

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|  |     | Mississippi      | Missouri         | Montana        | Nebraska<br>Revised |
|--|-----|------------------|------------------|----------------|---------------------|
| <b>Total Taxes</b>                       |     | <b>1,588,217</b> | <b>2,553,528</b> | <b>596,389</b> | <b>961,763</b>      |
| Property tax                             | T01 | 10,136           | 6,162            | 42,166         | 1,175               |
| General sales and gross receipts         | T09 | 755,370          | 749,191          | X              | 373,796             |
| Motor fuel sales taxes                   | T13 | 105,456          | 182,252          | 37,544         | 73,767              |
| Alcoholic beverages                      | T10 | 10,226           | 8,750            | 6,931          | 6,642               |
| Public utilities                         | T15 | 432              | 0                | 13,018         | 754                 |
| Insurance                                | T12 | 44,443           | 57,085           | 14,465         | 3,825               |
| Tobacco products                         | T16 | 15,176           | 27,640           | 23,202         | 19,030              |
| Pari-mutuels                             | T14 | X                | X                | 8              | 61                  |
| Amusements                               | T11 | 39,169           | 84,315           | 15,843         | 1,181               |
| Other selective sales and gross receipts | T19 | 56,917           | 21,495           | 16,049         | 1,086               |
| Alcoholic beverages                      | T20 | 706              | 113              | 1,370          | 44                  |
| Public utilities                         | T27 | 5                | 5,270            | 3              | X                   |
| Motor vehicles                           | T24 | 29,475           | 63,161           | 33,157         | 18,250              |
| Motor vehicle operator                   | T25 | 6,890            | 3,986            | 1,438          | 2,320               |
| Corporations in general                  | T22 | 19,718           | 23,026           | 362            | 56                  |
| Hunting and fishing licenses             | T23 | 8,779            | 12,920           | 7,956          | 4,380               |
| Amusements                               | T21 | 1,161            | 14               | 198            | 454                 |
| Occupation and business licenses         | T28 | 20,433           | 37,767           | 23,717         | 16,225              |
| Other licenses taxes                     | T29 | 5,810            | 11,497           | 4,275          | 5,950               |
| Individual income taxes                  | T40 | 369,024          | 1,227,310        | 197,945        | 384,583             |
| Corporation net income taxes             | T41 | 57,969           | 24,259           | 47,001         | 43,768              |
| Death and gift taxes                     | T50 | -74              | 932              | 48             | 257                 |
| Severance taxes                          | T53 | 30,996           | 1                | 108,914        | 1,354               |
| Documentary and stock transfer taxes     | T51 | X                | 6,379            | X              | 2,805               |
| Other miscellaneous taxes                | T99 | X                | 3                | 779            | X                   |

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|  |     | Nevada           | New Hampshire  | New Jersey       | New Mexico       |
|--|-----|------------------|----------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>1,469,909</b> | <b>379,414</b> | <b>6,257,288</b> | <b>1,266,537</b> |
| Property tax                             | T01 | 58,785           | 6,749          | 1,667            | 2,964            |
| General sales and gross receipts         | T09 | 744,464          | X              | 2,017,583        | 514,334          |
| Motor fuel sales taxes                   | T13 | 79,218           | 32,668         | 139,684          | 54,845           |
| Alcoholic beverages                      | T10 | 9,968            | 2,885          | 34,502           | 10,916           |
| Public utilities                         | T15 | 1,618            | 22,696         | 76,389           | 4,088            |
| Insurance                                | T12 | 63,473           | 0              | 6,056            | 3,275            |
| Tobacco products                         | T16 | 32,282           | 50,827         | 200,952          | 11,911           |
| Pari-mutuels                             | T14 | X                | 390            | X                | 217              |
| Amusements                               | T11 | 235,004          | 192            | 80,197           | 17,244           |
| Other selective sales and gross receipts | T19 | 12,611           | 53,893         | 63,514           | 25,259           |
| Alcoholic beverages                      | T20 | X                | 962            | 1,488            | 165              |
| Public utilities                         | T27 | X                | 3,090          | -302             | 56               |
| Motor vehicles                           | T24 | 42,592           | 22,147         | 117,326          | 40,995           |
| Motor vehicle operator                   | T25 | 3,704            | 3,202          | 10,202           | 1,085            |
| Corporations in general                  | T22 | 15,827           | 193            | 65,085           | 1,326            |
| Hunting and fishing licenses             | T23 | 670              | 2,229          | 4,952            | 5,499            |
| Amusements                               | T21 | 14,465           | 37             | 15,020           | 98               |
| Occupation and business licenses         | T28 | 128,000          | 35,217         | 107,325          | 3,869            |
| Other licenses taxes                     | T29 | 1,629            | 106            | 176              | 101              |
| Individual income taxes                  | T40 | X                | 9,667          | 2,468,913        | 219,853          |
| Corporation net income taxes             | T41 | X                | 108,760        | 585,762          | 80,938           |
| Death and gift taxes                     | T50 | 0                | 0              | 166,557          | 4                |
| Severance taxes                          | T53 | 708              | X              | X                | 265,366          |
| Documentary and stock transfer taxes     | T51 | 24,891           | 23,504         | 94,240           | X                |
| Other miscellaneous taxes                | T99 | X                | X              | X                | 2,129            |

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|  |     | New York          | North Carolina   | North Dakota   | Ohio<br>Revised  |
|--|-----|-------------------|------------------|----------------|------------------|
| <b>Total Taxes</b>                       |     | <b>13,127,956</b> | <b>5,236,161</b> | <b>629,793</b> | <b>6,241,249</b> |
| Property tax                             | T01 | X                 | 0                | 60             | 0                |
| General sales and gross receipts         | T09 | 2,688,405         | 1,282,221        | 164,097        | 1,891,306        |
| Motor fuel sales taxes                   | T13 | 128,396           | 382,278          | 38,621         | 447,819          |
| Alcoholic beverages                      | T10 | 50,314            | 64,258           | 1,796          | 22,964           |
| Public utilities                         | T15 | 214,024           | 89,835           | 9,549          | 265,491          |
| Insurance                                | T12 | 234,992           | 155,241          | 8,023          | 137,046          |
| Tobacco products                         | T16 | 384,938           | 60,891           | 6,156          | 234,506          |
| Pari-mutuels                             | T14 | 4,886             | X                | 50             | 2,280            |
| Amusements                               | T11 | 221               | 3,370            | 2,353          | X                |
| Other selective sales and gross receipts | T19 | 333,765           | 120,531          | 18,657         | 269,034          |
| Alcoholic beverages                      | T20 | 15,270            | 1,029            | 222            | -806             |
| Public utilities                         | T27 | 3,713             | X                | 2              | 18,579           |
| Motor vehicles                           | T24 | 215,130           | 122,777          | 25,940         | 188,173          |
| Motor vehicle operator                   | T25 | 36,271            | 30,948           | 933            | 18,560           |
| Corporations in general                  | T22 | 25,998            | 159,633          | X              | 324,135          |
| Hunting and fishing licenses             | T23 | 12,043            | 5,551            | 4,780          | 17,333           |
| Amusements                               | T21 | 20                | X                | 9              | 2,144            |
| Occupation and business licenses         | T28 | 36,980            | 39,894           | 6,121          | 140,937          |
| Other licenses taxes                     | T29 | 3,770             | 544              | X              | 3,573            |
| Individual income taxes                  | T40 | 7,074,045         | 2,597,392        | 65,844         | 2,184,178        |
| Corporation net income taxes             | T41 | 1,208,922         | 83,126           | 30,590         | 65,876           |
| Death and gift taxes                     | T50 | 264,367           | 27,171           | 18             | 5,210            |
| Severance taxes                          | T53 | X                 | 435              | 245,972        | 2,911            |
| Documentary and stock transfer taxes     | T51 | 191,486           | 9,036            | X              | 0                |
| Other miscellaneous taxes                | T99 | X                 | X                | X              | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2008

Quarter: 4 (October, November, December)

Revision: 4

|  |     | Oklahoma         | Oregon           | Pennsylvania     | Rhode Island   |
|--|-----|------------------|------------------|------------------|----------------|
| <b>Total Taxes</b>                       |     | <b>2,146,490</b> | <b>1,966,494</b> | <b>6,477,728</b> | <b>566,413</b> |
| Property tax                             | T01 | X                | 7,027            | 2,115            | 149            |
| General sales and gross receipts         | T09 | 580,005          | X                | 2,113,810        | 201,130        |
| Motor fuel sales taxes                   | T13 | 113,109          | 99,808           | 507,711          | 31,726         |
| Alcoholic beverages                      | T10 | 23,622           | 3,391            | 68,139           | 3,302          |
| Public utilities                         | T15 | 8,464            | 641              | 5,028            | 358            |
| Insurance                                | T12 | 46,679           | 11,128           | 1,769            | 601            |
| Tobacco products                         | T16 | 70,123           | 61,305           | 223,150          | 32,729         |
| Pari-mutuels                             | T14 | 395              | 491              | 2,041            | 585            |
| Amusements                               | T11 | 4,781            | 42               | 224,191          | X              |
| Other selective sales and gross receipts | T19 | 3,837            | X                | 18,934           | 12,747         |
| Alcoholic beverages                      | T20 | 216              | 730              | 3,745            | 87             |
| Public utilities                         | T27 | 0                | 987              | 22,938           | X              |
| Motor vehicles                           | T24 | 125,030          | 114,619          | 190,110          | 8,467          |
| Motor vehicle operator                   | T25 | 3,392            | 7,157            | 14,894           | 141            |
| Corporations in general                  | T22 | 3,051            | 2,152            | 92,925           | 1,045          |
| Hunting and fishing licenses             | T23 | 5,931            | 7,199            | 16,830           | 242            |
| Amusements                               | T21 | 71               | 303              | 6,436            | 90             |
| Occupation and business licenses         | T28 | 333              | 91,916           | 141,228          | 6,530          |
| Other licenses taxes                     | T29 | 877              | 2,480            | 2,221            | 158            |
| Individual income taxes                  | T40 | 725,264          | 1,457,020        | 2,180,864        | 243,712        |
| Corporation net income taxes             | T41 | 69,011           | 62,206           | 361,364          | 11,499         |
| Death and gift taxes                     | T50 | 10,825           | 25,104           | 176,752          | 9,226          |
| Severance taxes                          | T53 | 325,566          | 3,620            | X                | X              |
| Documentary and stock transfer taxes     | T51 | 3,513            | 7,168            | 90,446           | 1,873          |
| Other miscellaneous taxes                | T99 | 22,395           | X                | 10,087           | 16             |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2008

Quarter: 4 (October, November, December)

Revision: 4

|  |     | South Carolina   | South Dakota   | Tennessee        | Texas            |
|--|-----|------------------|----------------|------------------|------------------|
|  |     | Revised          |                |                  | Revised          |
| <b>Total Taxes</b>                       |     | <b>2,054,302</b> | <b>367,460</b> | <b>2,300,154</b> | <b>9,614,468</b> |
| Property tax                             | T01 | 4,288            | X              | X                | X                |
| General sales and gross receipts         | T09 | 671,868          | 196,327        | 1,573,897        | 5,633,675        |
| Motor fuel sales taxes                   | T13 | 126,409          | 33,481         | 204,634          | 555,472          |
| Alcoholic beverages                      | T10 | 35,366           | 3,596          | 25,355           | 197,056          |
| Public utilities                         | T15 | -863             | 266            | -103             | 250,032          |
| Insurance                                | T12 | 30,047           | 14,806         | 97,718           | 42,431           |
| Tobacco products                         | T16 | 7,345            | 16,961         | 77,959           | 415,864          |
| Pari-mutuels                             | T14 | X                | 52             | X                | 2,261            |
| Amusements                               | T11 | 8,944            | 11             | X                | 11,987           |
| Other selective sales and gross receipts | T19 | 79,287           | 15,392         | 21,301           | 993,954          |
| Alcoholic beverages                      | T20 | 888              | 29             | 2,992            | 8,468            |
| Public utilities                         | T27 | X                | 0              | 0                | 7,566            |
| Motor vehicles                           | T24 | 30,109           | 9,815          | 51,026           | 379,777          |
| Motor vehicle operator                   | T25 | 9,207            | 511            | 9,645            | 24,907           |
| Corporations in general                  | T22 | 20,829           | 695            | 79,031           | -86,859          |
| Hunting and fishing licenses             | T23 | -107             | 12,196         | 3,956            | 30,679           |
| Amusements                               | T21 | 250              | 15             | 21               | 1,811            |
| Occupation and business licenses         | T28 | 47,258           | 47,380         | 16,164           | 236,609          |
| Other licenses taxes                     | T29 | 2,421            | 1,283          | 673              | 11,259           |
| Individual income taxes                  | T40 | 943,695          | X              | 8,120            | X                |
| Corporation net income taxes             | T41 | 24,780           | 11,308         | 65,996           | X                |
| Death and gift taxes                     | T50 | -35              | -15            | 20,496           | 452              |
| Severance taxes                          | T53 | X                | 3,305          | 572              | 897,067          |
| Documentary and stock transfer taxes     | T51 | 12,316           | 46             | 33,080           | X                |
| Other miscellaneous taxes                | T99 | X                | X              | 7,621            | 0                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2008

Quarter: 4 (October, November, December)

Revision: 4

|  |     | Utah             | Vermont        | Virginia         | Washington       |
|--|-----|------------------|----------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>1,335,963</b> | <b>433,955</b> | <b>4,196,526</b> | <b>3,919,297</b> |
| Property tax                             | T01 | X                | 87,701         | 2,694            | 164,856          |
| General sales and gross receipts         | T09 | 427,606          | 81,935         | 858,735          | 2,632,862        |
| Motor fuel sales taxes                   | T13 | 82,844           | 20,629         | 233,581          | 312,604          |
| Alcoholic beverages                      | T10 | 9,412            | 5,272          | 43,937           | 67,379           |
| Public utilities                         | T15 | 7,071            | 1,750          | 32,622           | 100,321          |
| Insurance                                | T12 | 37,655           | 8,609          | 75,582           | 97,009           |
| Tobacco products                         | T16 | 13,989           | 16,156         | 42,852           | 104,681          |
| Pari-mutuels                             | T14 | X                | X              | X                | 569              |
| Amusements                               | T11 | X                | X              | 22               | 30               |
| Other selective sales and gross receipts | T19 | 14,684           | 37,094         | 106,878          | 78,053           |
| Alcoholic beverages                      | T20 | 461              | 28             | 2,443            | 2,444            |
| Public utilities                         | T27 | X                | X              | X                | 1,740            |
| Motor vehicles                           | T24 | 62,947           | 13,202         | 69,670           | 108,556          |
| Motor vehicle operator                   | T25 | 3,357            | 1,342          | 13,171           | 14,184           |
| Corporations in general                  | T22 | 775              | 270            | 9,360            | 5,728            |
| Hunting and fishing licenses             | T23 | 6,528            | 1,632          | 11,020           | 5,525            |
| Amusements                               | T21 | X                | 8              | 21               | 56               |
| Occupation and business licenses         | T28 | 9,147            | 2,301          | 32,227           | 68,205           |
| Other licenses taxes                     | T29 | 818              | 1,717          | 509              | 13,752           |
| Individual income taxes                  | T40 | 581,701          | 137,274        | 2,488,090        | X                |
| Corporation net income taxes             | T41 | 36,038           | 10,675         | 69,326           | X                |
| Death and gift taxes                     | T50 | 298              | 2,316          | 2,205            | 23,966           |
| Severance taxes                          | T53 | 40,632           | X              | 543              | 9,104            |
| Documentary and stock transfer taxes     | T51 | X                | 2,552          | 66,034           | 107,673          |
| Other miscellaneous taxes                | T99 | X                | 1,492          | 35,004           | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2008

Quarter: 4 (October, November, December)

Revision: 4

|  |     | West Virginia    | Wisconsin        | Wyoming        | (Excluded from<br>U.S. Total)<br>Washington D.C. |
|--|-----|------------------|------------------|----------------|--|
|  |     | Revised          |                  | Revised        |  |
| <b>Total Taxes</b>                       |     | <b>1,096,152</b> | <b>3,612,286</b> | <b>925,637</b> | <b>827,085</b>                                   |
| Property tax                             | T01 | 1,212            | 24,663           | 135,324        | 18,905   |
| General sales and gross receipts         | T09 | 286,654          | 1,039,668        | 262,863        | 254,595  |
| Motor fuel sales taxes                   | T13 | 93,327           | 244,387          | 17,033         | 6,161  |
| Alcoholic beverages                      | T10 | 2,365            | 13,940           | 425            | 1,332  |
| Public utilities                         | T15 | 1,480            | 131,914          | 835            | 34,378   |
| Insurance                                | T12 | 28,735           | 37,841           | 4,503          | 159  |
| Tobacco products                         | T16 | 28,620           | 150,343          | 7,221          | 9,368  |
| Pari-mutuels                             | T14 | 867              | 140              | 47             | X  |
| Amusements                               | T11 | X                | 78               | X              | X  |
| Other selective sales and gross receipts | T19 | 74,910           | 2,492            | 450            | 24,226   |
| Alcoholic beverages                      | T20 | 4,163            | 321              | 0              | 0  |
| Public utilities                         | T27 | 919              | 35,998           | X              | X  |
| Motor vehicles                           | T24 | 16,277           | 100,089          | 16,155         | 7,123  |
| Motor vehicle operator                   | T25 | 843              | 9,708            | 516            | 1,104  |
| Corporations in general                  | T22 | 180              | 2,930            | 3,076          | 0  |
| Hunting and fishing licenses             | T23 | 6,770            | 22,115           | 5,235          | X  |
| Amusements                               | T21 | 2                | 132              | X              | X  |
| Occupation and business licenses         | T28 | 9,662            | 77,920           | 4,524          | 4,665  |
| Other licenses taxes                     | T29 | 53               | 427              | 0              | 10,150   |
| Individual income taxes                  | T40 | 321,917          | 1,551,206        | X              | 257,693  |
| Corporation net income taxes             | T41 | 92,128           | 147,901          | X              | 85,345   |
| Death and gift taxes                     | T50 | -49              | 3,394            | -7             | 55,440   |
| Severance taxes                          | T53 | 122,994          | 503              | 467,437        | X  |
| Documentary and stock transfer taxes     | T51 | 2,123            | 11,538           | X              | 56,441   |
| Other miscellaneous taxes                | T99 | X                | 2,638            | X              | X  |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state